

## Staff Summary Report



Council Meeting Date: June 5, 2008

Agenda Item Number: \_\_\_\_\_

**SUBJECT:** Hold a public hearing and request approval of a resolution approving continuation of the District and annual assessments for the Downtown Tempe Enhanced Services Improvement District.

**DOCUMENT NAME:** 20080605cdcm01 **CENTRAL BUSINESS DISTRICT (0403-05)** Resolution No. 2008.38

**SUPPORTING DOCS:** Yes

**COMMENTS:** N/A

**PREPARED BY:** Chris Messer, Principal Planner 480-350-8562

**REVIEWED BY:** Chris Salomone, Community Development Manager 480-350-8294

**LEGAL REVIEW BY:** Cynthia McCoy, Assistant City Attorney 480-350-2187

**FISCAL NOTE:** Annual Assessment for City-owned property within the District for FY2008-09 is \$100,195.20. City Council will approve funding for this assessment as part of the City's Operating Budget.

**RECOMMENDATION:** Approval of Resolution 2008.38, continuing the District in perpetuity and approving the annual assessments of the Downtown Tempe Enhanced Services District

**ADDITIONAL INFO:** The City Council adopted Resolution No. 93.35 creating the Downtown Tempe Enhanced Services District. The District was initially approved for a five-year period ending June 30, 1999. Resolution No. 98.68 approved November 16, 1998 extended the district for an additional five-year period, through June 30, 2004. Although the District was approved for a Five year period, in 2003, the DTC requested approval of the district one year early. Resolution No. 2003.30 extended the district for an additional five year period through June 30, 2008.

Attached for the City Council's review and approval is Resolution No. 2008.38, which if approved will continue the Downtown Tempe Enhanced Services District in perpetuity (or until such time as there is a 51% protest during the annual assessment period). In addition, approval of this Resolution will: amend and fix the assessments on downtown properties, allow for annual adjustment of the assessments based on the U.S. Department of Commerce CPI Index, revise the assessment map and, rename the district to the MILL AVENUE DISTRICT, Inc. The District's assessments are the primary source of funding for the operations of the Downtown Tempe Community, Inc.

The total annual assessment for the period July 1, 2008 through June 30, 2009, which is the subject of this Resolution is \$641,716.98. The annual assessment for the previous period was

\$513,495.69. This change is largely due to the change in the assessment formula but also reflects changes in use throughout the district which occurred during this assessment period.

The minimum twenty-day written protest period, during which property owners within the District may file written protest with the City Clerk will end June 4, 2008. The purpose of this public hearing is to hear comment and review any written protest received from property owners. Written protests filed with the City Clerk's Office, if any, will be presented to the City Council at this June 5, 2008 annual assessment public hearing.

Also attached to this staff summary report for the City Council's information is the FY2008/2009 list of property assessments by parcel and the breakdown of the City of Tempe's 2008/2009 assessment.

**FISCAL NOTE DETAIL:**

Base assessments of City owned property for fiscal year 2008/2009 have increased from \$176,672.92 in the current year to \$202,862.34.

Private tenants on City property will pay \$102,667.14 of the assessment on City-owned property. Last year private tenants on City property paid \$76,581.16

**RESOLUTION NO. 2008.38**

**RESOLUTION APPROVING THE FY2008-2009 ANNUAL ASSESSMENT FOR THE CITY OF TEMPE DOWNTOWN TEMPE ENHANCED SERVICES IMPROVEMENT DISTRICT; RULING ON OBJECTIONS; APPROVING THE CONTINUATION OF THE DISTRICT IN PERPETUITY; APPROVING A NEW DISTRICT MAP; APPROVING A NEW DISTRICT ASSESSMENT FORMULA; MAKING CORRECTIONS; AND APPROVING A MODIFIED ASSESSMENT.**

**WHEREAS**, the Mayor and Council of the City of Tempe initiated an improvement known as the City of Tempe Downtown Tempe Enhanced Services Improvement District (the "District") by the adoption of Resolution No. 93.35 (the "Resolution of Intention") for an initial five-year period; and

**WHEREAS**, the Mayor and Council of the City of Tempe approved the continuation of the District for an additional five year period by Resolution No. 98.68 (the "Resolution of Continuation"); and

**WHEREAS**, the Mayor and Council of the City of Tempe approved the continuation of the District for a third five year period by Resolution No. 2003.30 (the "Resolution of Continuation"); and

**WHEREAS**, the Mayor and Council of the City of Tempe intend to (a) approve the continuation of the District in perpetuity or until such time as there is a 51% protest during the annual assessment period; (b) approve a new District boundary map as set forth on Exhibit "A" hereto; (c) approve a new District Assessment formula, attached hereto as Exhibit "B"; (d) approve the FY2008-2009 Annual Assessment, attached hereto as Exhibit "C"; (e) approve the adjustment of all future annual assessments based on the U.S. Department of Commerce Index; and (f) change the legal name of the district from Downtown Tempe Community, Inc. to MILL AVENUE DISTRICT, Inc.; and

**WHEREAS**, the Mayor and Council made a statement and estimate of the expenses of the District for the fiscal year commencing July 1, 2008 and ending June 30, 2009 and completed the assessment of the total sum upon the several lots within the District; and

**WHEREAS**, pursuant to the Resolutions of Intention and Continuation the owners of property within the District were given the opportunity to protest the continuation of the District; and

**WHEREAS**, June 5, 2008 was set as the date for hearing the assessment and all prior proceedings relating thereto and on any protests to the continuation of the District; and

**WHEREAS**, notice of such hearing was given by publication for five days in the East Valley Tribune, a daily newspaper of general circulation in the City; and by mailing notices of the hearing by first class mail, at least 20 days prior to the date set for hearing, to all persons

owning real property affected by the Assessment as the names and addresses appear on the last assessment roll for state and county purposes; and

**WHEREAS**, no written objections to the assessment and no protests to continuation of the District have been filed with the City Clerk; and the Mayor and Council provided an opportunity to hear each and every objection and protest and no such objections or protests were presented; and

**WHEREAS**, the Superintendent of Streets, or his designee, has recommended certain corrections to the assessment and has presented a corrected Annual Assessment to the Mayor and Council; and

**WHEREAS**, it appears that, after such corrections, the total sum of the estimated expenses of said District have been assessed upon each of the several lots within the District, in proportion to the benefits to be received by each of said lots and that none of the respective lots have been assessed in excess of the benefits to be received from said improvements by such respective lots; and

**WHEREAS**, said Assessment in all respects complies with the laws providing for such Assessments and under which said District was created; and

**WHEREAS**, insufficient protests were filed to prevent the continuation of the District and the District shall continue;

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF TEMPE, ARIZONA, AS FOLLOWS:**

**Section 1.** No objections were filed against the FY2008-2009 Annual Assessment or any prior proceedings pertaining to the District or the Annual Assessment.

**Section 2.** The corrections to the FY2008-2009 Annual Assessment as recommended by the Superintendent of Streets are hereby approved.

**Section 3.** The FY2008-2009 Annual Assessment for Downtown Tempe Enhanced Services Improvement District, as so made and corrected together with all prior proceedings related thereto be and the same are hereby fully and finally confirmed and approved.

**Section 4.** No protests were filed against the perpetual continuation of the District and the District will continue from July 1, 2008 in perpetuity unless at some future date 51% of the property owners within the District protest its continuation in accordance with applicable law. . No protests were filed against the new District map and new assessment formula and the same are hereby fully and finally confirmed and approved.

**Section 5.** All acts of the Clerk, the Superintendent of Streets and any person acting for such officials in setting the date for the hearing on the assessment and protests and causing notice thereof to be mailed and published is hereby ratified and confirmed.

PASSED AND ADOPTED by the Mayor and Council of the City of Tempe, Arizona, on  
\_\_\_\_\_, 2008.

\_\_\_\_\_  
Mayor

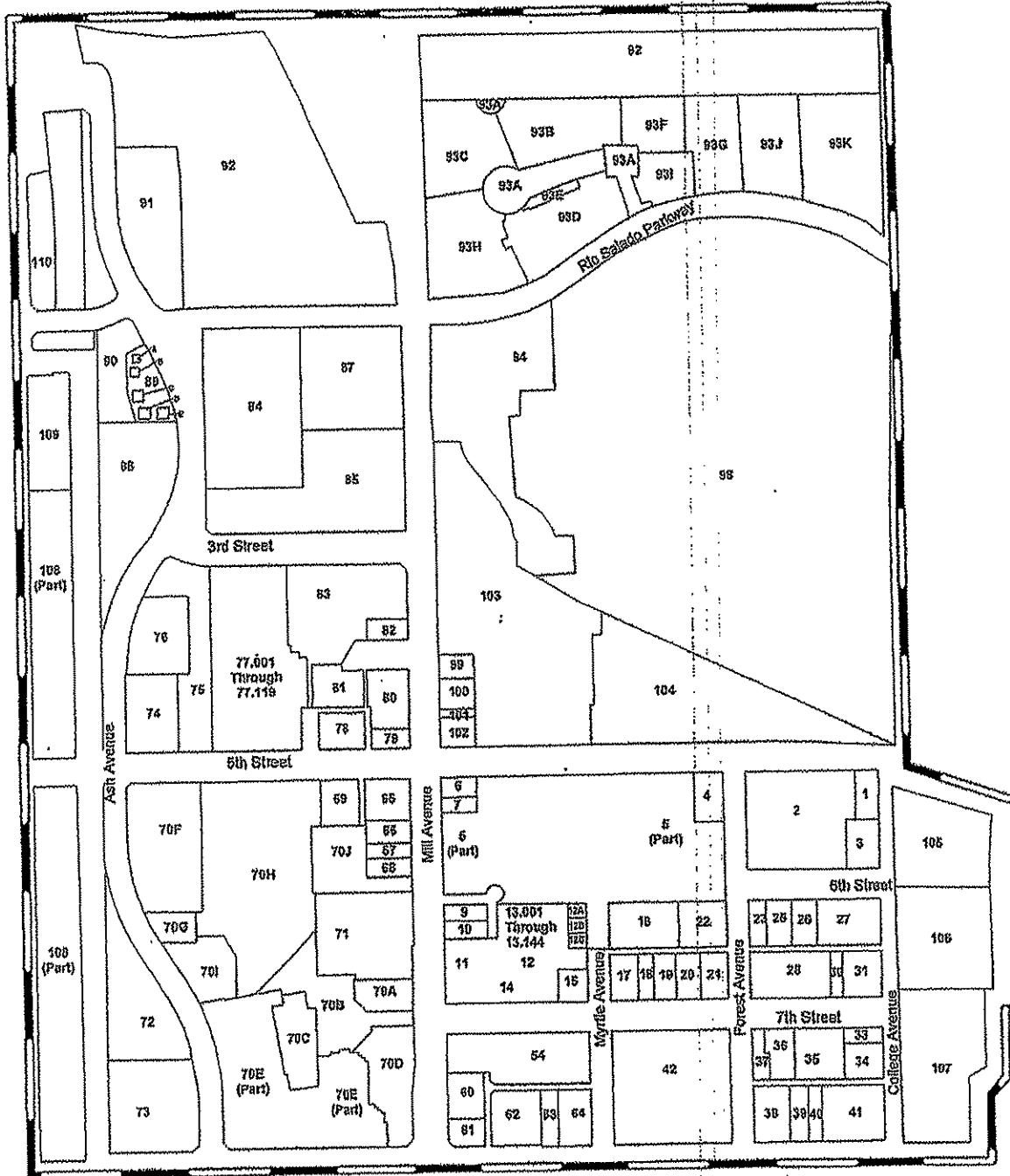
ATTEST:

\_\_\_\_\_  
City Clerk

Approved as to form:

\_\_\_\_\_  
City Attorney

# Exhibit A



**Downtown Tempe  
Enhanced Services District - 08/09**

**1 Assessment  
Parcel Number**



## Exhibit A

### Downtown Tempe Enhanced Services District Legal Description

That portion of the South West and South East quarters of Section 15, Township 1 North, Range 4 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, being more particularly described as follows:

BEGINNING at a point which is the intersection of the extended West right-of-way line of South Farmer Avenue and the centerline of West University Drive in Tempe;

thence easterly along said centerline of West University Drive, transitioning into the centerline of East University Drive, a distance of approximately 3260 feet to a point 350 feet East of the East right-of-way line of South College Avenue;

thence, Northerly along a line that is parallel and 350 feet East of the East right-of-way line of said South College Avenue, a distance of 1115 feet to the intersection of said parallel line with the North right-of-way line of East Veterans Way;

thence, Northwesterly along said North right-of-way line to its intersection with the centerline of South College Avenue;

thence, North along a northerly extension of the centerline of South College Avenue, a distance of 2210.13 feet;

thence, West a distance of 2859.53 feet to a point on the Northerly extension of the West right-of-way line of South Farmer Avenue;

thence, Southerly along the West right-of-way line of South Farmer Avenue, a distance of 3577.76 feet to the POINT OF BEGINNING.

Said district containing 245.72 acres, more or less.

## Exhibit B

### Explanation of Assessment Formula

The Executive Committee has adopted the following proposed assessment formula for the District based upon an overall consensus of the Board of Directors after many hours of discussion and deliberation. The principles underlying these deliberations were based on dealing fairly and equitably with all of the members of the downtown community, together with the understanding that the assessment will be augmented by revenues from other sources.

The proposed formula and parameters have been developed as follows:

1. The Improvement district will be adopted in perpetuity with an annual review regarding its continued operation.
2. The assessment rates for all categories will be modified annually based on the CPI as reported by the United States Department of Commerce.
3. There are no minimum or maximum assessment amounts set. Assessments range from less than \$15 per year to over \$60,000 per year, based on the specific criteria described below.

The assessment rate structure is based upon three criteria:

1. Basic Land Rate, Zone 1, 2, & 3
2. Building Size, Floor 1, Floor 2, etc.
3. Building Use Rate by Business Type

which provide several rate category combinations, allowing each property assessment to be individually calculated based upon its zone, building use and size characteristics and the relationships between these three criteria.

The three-rate formula will be applied to each parcel of assessable, non-exempt property and its building, if any, except in the case of hotels and apartments of five units or more which are charged on a unit basis. Existing single family residences and residential structures of four units or less are exempt by state law and will not be assessed. Similarly, property owned by the federal, city, county and state governments is exempt by law from assessment. Finally, although religious institutions are not exempt by law, the Advisory Committee has recommended that each such property be exempted from the assessment so long as the property is used for religious purposes. Assessments will be levied on properties owned by religious institutions that are utilized for commercial purposes.

Because parking structures are a major benefit to all downtown businesses, the formula treats them specially. The formula provides that the parcel size of a parking structure be multiplied by the zone rate, with the addition of the total square feet of the parking structure, excluding the ground level, multiplied by the use rate.



## Exhibit B

The basic rate assumes a level of overall benefits derived from being within the Downtown special improvement district; e.g., enhanced business development, liaison services, marketing and promotion of the district, increased maintenance and landscape improvements, property value increase, advocacy on policy issues, merchant/member relations, land planning, etc.

The basic rate reflects a general upgrading of the area which will affect all assessable property when the district is operational. The basic rate is then divided into three zones:

**A. Zone Rates:** There are three zones (refer to map section 1) recommended with annual zone rates as follows:

Zone 1 = \$.055 per square foot  
Zone 2 = \$.044 per square foot  
Zone 3 = \$.033 per square foot

The **Zone 1** is recommended at \$.055 per square foot because the area receives a greater degree of benefit from any increase in foot traffic that will be generated by promotional activities.

The **Zone 2** rate is recommended at \$.044 per square foot of property because the area will continue to benefit from the basic services the Downtown Tempe Community Inc. will provide but is not as likely to benefit from increased customer foot traffic.

The **Zone 3** rate is recommended at \$.033 per square foot of property because the area is not yet fully developed or is open space and will receive many of the benefits of the district to include assistance in future development.

**B. Building Area:** The building area is the total number of all floors measured in square feet. Businesses on the first floor are assumed to have the advantage of increased accessibility and exposure to both pedestrian and vehicular traffic. Since each floor above (or below) the ground level has slightly less exposure, each floor is assessed progressively less. This methodology assumes that all businesses located on the third floor or higher will be assessed a flat \$.044 per square foot for their floor/size assessment ratio. The assessment per floor is as follows:

Basement	\$0.055 per Square Foot
1 <sup>st</sup> Floor	\$0.076 per Square Foot
2 <sup>nd</sup> Floor	\$0.055 per Square Foot
3 <sup>rd</sup> Floor and above	\$0.044 per Square Foot

## Exhibit B

**C. Building Use Rate By Business Type:** One of the most important dimensions of this assessment formula is the building use rate categories. These building use criteria add a considerable amount of specificity and equity to the overall formula since they are tailored to each business' circumstance.

**Category 1, \$0.11 per square foot.** This building use type includes all restaurants and bars.

**Category 2, \$0.076 per square foot.** This building use type includes all retail businesses, including commercial banks and theatres.

**Category 3, \$0.044 per square foot.** This building use type includes all office and service related businesses.

**Category 4, \$0.044 per square foot.** This building use type includes government offices and nonprofit organizations.

**Category 5, \$0.022 per square foot.** This building use type includes industrial businesses and warehouses.

**Category 6, \$33 per guest room.** This building use type includes all hotels and motels.

**Category 7, \$48 per unit.** This building use type includes all apartment complexes with over four units.

### Assessment Rate Examples:

**Example 1:** A bank in zone 1 with 61,000 square feet of land; one single story building with 15,000 square feet.

#### Land Assessment:

Step 1. Zone 1 land rate of  $\$0.055 \times 61,000 \text{ sq. ft.} = \$3,355$

#### Building Assessment:

Step 2. First floor building rate of  $\$0.076 \times 15,000 \text{ sq. ft.} = \$1,140$

#### Building Use Type Assessment:

Step 3. A bank fits into building use category number 2 and the rate is \$0.076. Therefore, the building size, of 15,000, is multiplied by 0.076. The result is \$1,140.

## Exhibit B

Total assessment for example 1 is \$5,635

Example 2: A business, in zone 2, has retail shops on the first and second floors and offices on the third and fourth floors. The four-story building consists of 100,000 square feet @ 25,000 square feet per floor and sits on 105,000 square feet of land.

Zone 2 Land Rate	=	\$0.044
First Floor Building Rate	=	\$0.076
Second Floor Building Rate	=	\$0.055
Third Floor Building Rate	=	\$0.044
Fourth Floor Building Rate	=	\$0.044
Building Use Rate, Category 2	=	\$0.076
Building Use Rate, Category 3	=	\$0.044

### Land Assessment:

Zone 2 Rate X Parcel Size =  $\$0.044 \times 105,000$

Total Land Assessment: \$4,620

### Building Assessment:

First Floor	=	$\$0.076 \times 25,000$	=	\$1,900
Second Floor	=	$\$0.055 \times 25,000$	=	\$1,375
Third Floor	=	$\$0.044 \times 25,000$	=	\$1,100
Fourth Floor	=	$\$0.044 \times 25,000$	=	\$1,100

Total Building Size Assessment: \$5,475

### Building Use Type Assessment:

First Floor	=	$\$0.076 \times 25,000$	=	\$1,900
Second Floor	=	$\$0.076 \times 25,000$	=	\$1,900
Third Floor	=	$\$0.044 \times 25,000$	=	\$1,100
Fourth Floor	=	$\$0.044 \times 25,000$	=	\$1,100

Total Building Use Type Assessment: \$6,000

Total Assessment, Example 2: \$16,095

# Exhibit C

## Proposed 2008/2009 Assessments

<u>Owners Name</u>	<u>District Parcel No.</u>	<u>Assessor's Parcel Number</u>	<u>Total District Assessment</u>
5TH & COLLEGE LLC	1	132-27-011	\$ 2,386.25
ARIZONA STATE UNIVERSITY	2		Exempt
L & G TOWERS LLC	3	132-27-019	\$ 1,999.09
TEMPE RI LLC	4	132-27-021	\$ 672.32
City of Tempe (City Hall)	5(part)	132-27-030A	\$ 23,663.54
City of Tempe (525)	5(part)	132-27-045A	\$ 7,893.71
Mill Avenue Properties LLC/ET AL	6	132-27-039	\$ 4,444.82
City of Tempe (Valley Art)	7	132-27-041	\$ 1,411.60
NUMBER RESERVED	8		
HERZEL NAHOM	9	132-27-060A	\$ 1,661.08
HERZEL NAHOM	10	132-27-063	\$ 2,112.13
ARIZONA STATE UNIVERSITY	11	132-27-156	\$ 28,543.24
City of Tempe (Orchidhouse)	12	132-27-160	\$ 3,159.96
Skihard LLC	12 A & B	132-27-158	\$ 305.20
Ballon Properties	12C	132-27-162	\$ 1,475.34
ORCHID HOUSE (RESIDENTIAL)	13	NO NUMBER	Exempt
ASU Brickyard PARKING	14	132-27-155	\$ 13,250.22
City of Tempe (Tempe Community Council)	15	132-27-054B	\$ 1,114.44
FIRST CONGREGATIONAL CHURCH	16	132-27-078	Exempt
FIRST CONGREGATIONAL CHURCH	17	132-27-081	Exempt
7TH STREET HOLDINGS LLC	18	132-27-083	\$ 750.00
STONYBECK LTD PARTNERSHIP	19	132-27-084	\$ 708.64
STONYBECK LTD PARTNERSHIP	20	132-27-086	\$ 788.40
NORTH AMERICAN ISLAM	21	132-27-087	\$ 999.60
NORTH AMERICAN ISLAM	22	132-27-072	Exempt
ARIZONA STATE UNIVERSITY	23	132-27-095	Exempt
NUMBER RESERVED	24		
ARIZONA STATE UNIVERSITY	25	132-27-092	Exempt
ARIZONA STATE UNIVERSITY	26	132-27-090	Exempt
ARIZONA STATE UNIVERSITY	27	132-27-089A	Exempt
AZ. BOARD OF REGENTS	28	132-27-096	Exempt
ARIZONA STATE UNIVERSITY FND	30	132-27-102	Exempt
AZ. BOARD OF REGENTS	31	132-27-105	Exempt
NUMBER RESERVED	32		
SABA BROS. RENTAL	33	132-27-108A	\$ 1,238.67
C & R INVESTMENT CO.	34	132-27-107A	\$ 1,753.63
COLLEGE ENTERPRISES	35	132-27-110	\$ 1,161.60
Forest Partners, LLC	36	132-27-114	\$ 1,520.31

# Exhibit C

Forest Partners, LLC	37	132-27-118	\$ 1,350.18
CHUCKBOX LLC	38	132-27-119	\$ 1,728.87
PHAM LE HUONG & Q VINH	39	132-27-120A	\$ 701.04
AZ REALTY INC	40	132-27-121B	\$ 565.65
ROMAN CATHOLIC DIOCESE OF	41	132-27-124A	Exempt
University Square Investors, LLC	42	132-27-128	\$ 6,829.14
NUMBERS RESERVED	43-53		
TEMPE MILL, L.L.C.	54	132-27-135	\$ 5,206.89
NUMBERS RESERVED	55-59		
NET LEASE FUNDING 2005 LP	60	132-27-143	\$ 1,066.63
MICHAEL FROST	61	132-27-150A	\$ 1,145.92
BREOF BNK2 SOUTHWEST LLC	62	132-27-151	\$ 3,805.63
ROBERT STRIMLING	63	132-27-152	\$ 1,079.53
SALVATION ARMY	64	132-27-153	Exempt
U.S. POSTAL SERVICE	65	132-30-001	\$ 224.42
LINOFF DEVELOPMENT CO	66	132-30-002	\$ 1,722.64
OLD TOWNE VENTURES	67	132-30-007	\$ 1,647.38
526 MILL LLC	68	132-30-008	\$ 1,459.37
MOUNTAIN STATES TELEPHONE	69	132-30-013	\$ 2,724.68
CPT DEVELOPMENT PARTNERS LTD	70A	132-30-146	\$ 3,254.67
CENTERPOINT PLAZA LTD PARTNERSHIP	70B	132-30-148A	\$ 3,980.96
City of Tempe (Centerpoint P-2)	70C	132-30-144	\$ 8,207.38
CENTERPOINT PLAZA LTD PARTNERSHIP	70D	132-30-145	\$ 9,873.73
BREOF BNK2 SOUTHWEST LLC	70E	132-30-143	\$ 52,826.13
HPTMI PROPERTIES	70F	132-30-151A	\$ 10,596.58
City of Tempe (MARK IRBY)	70G	132-30-152	\$ 1,197.05
TEMPE LAND COMPANY LLC	70H	132-30-337	\$ 11,470.09
City of Tempe (FIRE STATION)	70I	132-30-153	\$ 3,117.78
CENTERPOINT PLAZA I (CP-3)	70J	132-30-154	\$ 3,913.40
CENTERPOINT PLAZA (CP5)	71	132-30-147	\$ 15,919.02
BREOF BNK2 SOUTHWEST LLC	72	132-30-339	\$ 12,321.24
UNIVERSITY & ASH LLC	73	132-30-338	\$ 2,272.15
AVENUE COMMUNITIES, LLC	74	132-29-011	\$ 3,848.18
CITY OF TEMPE	75	132-29-001A	\$ 8,717.83
HOLUALOA	76	132-29-230B	\$ 2,779.59
HAYDEN SQUARE CONDOS	77	no/number	Exempt
MAPLE AVE. INVESTMENT CO.	78	132-29-973	\$ 2,147.63
STREET RETAIL INC.	79	132-29-042	\$ 3,402.40
BJ CREATIVE INVESTMENT HOLDINGS	80	132-29-034	\$ 6,516.13
City of Tempe (Hackett House)	81	132-29-044	\$ 2,626.09
THE ROBERT COLEMAN TRUST	82	132-29-089	\$ 2,751.95
HOLUALOA	83	132-29-101C	\$ 17,541.34

# Exhibit C

America West Holdings Corp	84	132-29-181D	\$ 42,324.29
Tempe Gateway LLC	85	132-29-181E	\$ 8,834.21
NUMBER RESERVED	86		
MICHAEL MONTIS RESTAURANTS INC.	87	132-29-171A	\$ 13,208.18
MACAYO'S INC.	88	132-29-971B	\$ 5,057.91
Mill Properties LLC	89	132-29-981	\$ 1,988.93
140 S Ash LLC	89A	132-29-976	\$ 425.94
Mill Properties LLC	89B	132-29-977	\$ 158.80
Popperties LLC	89C	132-29-978	\$ 394.25
Mill Properties LLC	89D	132-29-979	\$ 183.02
David Richardson	89E	132-29-980	\$ 358.57
TOWN LAKE LLC	90	132-29-972A	\$ 3,144.99
U S Airways	91	132-20-18A	\$ 4,555.17
City of Tempe (Tempe Beach Park)	92	132-20-002	\$ 16,881.18
SUNCOR	93A	132-20-072	\$ 3,683.02
City of Tempe (SUNCOR Phase 1 Office)	93B	132-20-068	\$ 22,644.32
City of Tempe (SUNCOR Phase 2 Office)	93C	132-20-069B	\$ 27,189.29
CITY OF TEMPE (SUNCOR)	93D	132-20-070	\$ 29,065.96
City of Tempe (SUNCOR 3 story retail)	93E	132-20-071	\$ 2,014.38
Edgewater	93F	132-20-065	Exempt
BV at Hayden Ferry Lakeside LLC	93G	132-20-180	Exempt
Hayden Ferry Lakeside III LLC	93H	132-20-069A	\$ 4,326.52
Town Lake Development Partners LLC	93I	132-20-024A	\$ 1,988.36
Hayden Ferry Lakeside LLC	93J	132-20-023F	Exempt
City of Tempe (HFL Future Residential)	93K	132-20-023D	Exempt
City of Tempe (Hayden Flour Mill)	94	132-30-340	\$ 12,196.31
NUMBERS RESERVED	95-97		
City of Tempe (Hayden Butte)	98	132-28-72C	Exempt
ZEROBNICK TRUSTEE MARTIN	99	132-28-012	\$ 1,739.03
MILL ALLEY PARTNERS	100	132-28-015	\$ 3,413.89
CHAVARRIA ENTERPRISES LLC	101	132-28-019B	\$ 525.30
PLATO TRUST	102	132-28-020B	\$ 679.47
L-O MISSION PALMS, INC	103	132-28-001A	\$ 34,934.41
City of Tempe (Police Courts)	104	132-28-063C	\$ 27,550.22
Constellation Property Group	105	132-26-101	\$ 3,097.47
BOARD OF REGENTS (Mona Plummer)	106	132-26-060A	Exempt
ASU FOUNDATION	107	132-26-047B	\$ 35,715.90
City of Tempe (Fifth and Farmer)	108	124-33-145A	\$ 9,995.70
RICHARD DWYER	109	124-32-061A	Exempt
STATE OF ARIZONA	110	124-24-003	Exempt

**Total: \$ 641,716.98**

## 2008/2009 Assessments for City Property

<u>City Uses</u>	<u>District Parcel No.</u>	<u>Assessor's Parcel Number</u>	<u>Total District Assessment</u>
City of Tempe (City Hall)	5	132-27-030A	\$ 23,553.54
City of Tempe (Orchidhouse)	12	132-27-160	\$ 3,159.96
City of Tempe (Tempe Community Council)	15	132-27-054B	\$ 1,114.44
City of Tempe (FIRE STATION)	70I	132-30-163	\$ 3,117.78
City of Tempe (Hackett House)	81	132-29-044	\$ 2,626.09
City of Tempe (Tempe Beach Park)	92	132-20-002	\$ 16,881.18
City of Tempe (Hayden Flour Mill)	94	132-30-340	\$ 12,196.31
City of Tempe (Hayden Butte)	98	132-28-72C	Exempt
City of Tempe (Police Courts)	104	132-28-063C	\$ 27,650.22
City of Tempe (Fifth and Farmer)	108	124-33-145A	\$ 9,995.70
<b>Subtotal:</b>			<b>\$ 100,195.20</b>

<u>Tenants on City Property</u>	<u>District Parcel No.</u>	<u>Assessor's Parcel Number</u>	<u>Total District Assessment</u>
City of Tempe (Big Fat Greek - Lease)	5	132-27-045A	\$ 545.35
City of Tempe (Urban Outfitters - Lease)	5	132-27-045A	\$ 1,673.99
City of Tempe (Valley Art - GPLET)	7	132-27-041	\$ 1,411.60
City of Tempe (Harkins Theater - GPLET)	70C	132-30-144	\$ 8,207.38
City of Tempe (MARK IRBY - GPLET)	70G	132-30-152	\$ 1,197.05
City of Tempe (Hayden Square Parking)	75	132-29-001A	\$ 8,717.83
City of Tempe (SUNCOR Phase 1 Office - GPLET)	93B	132-20-068	\$ 22,644.32
City of Tempe (SUNCOR Phase 2 Office - GPLET)	93C	132-20-069B	\$ 27,189.29
CITY OF TEMPE (SUNCOR)	93D	132-20-070	\$ 29,065.96
City of Tempe (SUNCOR 3 story retail - GPLET)	93E	132-20-071	\$ 2,014.38
City of Tempe (HFL Future Residential)	93K	132-20-023D	Exempt
<b>Subtotal:</b>			<b>\$ 102,667.14</b>

**Total: \$ 202,862.34**